

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RONNIE A YENNI  
1914 Idaho Avenue  
Kenner, LA 70062

2. Office Sought (Include title of office as well)

Councilman  
Parish of Kenner  
District 2

OFFICE USE ONLY

Report Number: 40225

Date Filed: 3/6/2014

Report Includes Schedules:

Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 4/5/2014

This report covers from 5/1/2013 through 2/24/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE  
2500 Williams Blvd.  
Kenner, LA 70062

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of March, 2014.

Ronnie Yenni

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-512-0505

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 8,140.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,140.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,640.84
10. Other Disbursements (Schedule E-2)	\$ 450.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,090.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,140.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,090.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 49.16

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 8,140.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RONNIE A YENNI 1914 Idaho Avenue Kenner, LA 70062	2. a. Date* <u>5/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>8,140.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABC SIGNS 5851 Larue Steiner Rd Theodore, AL	02/12/2014	Printing of campaign signs	\$ 1,625.00
BEST BUY 6205 Veterans Memorial Blvd Metairie, LA	05/23/2013	Supplies for campaign office	\$ 19.56
BROTHERS FOOD MART 3528 S I 10 Service Rd W Metairie, LA	06/06/2013	Gasoline for campaign travel	\$ 68.33
BUSINESS FORMS INC. 2214 Williams Blvd. Kenner, LA 70062	02/21/2014	Campaign Push Cards	\$ 343.65
CHEVRON 1705 Gause Blvd Slidell, LA	06/17/2013	Gasoline for campaign travel	\$ 30.12
CLICKINKS.COM 107 Commerce Street Lake Mary, FL 32746	01/30/2014	Supplies for campaign printer and computer	\$ 92.34
COFFEEHOUSE CAFE 2010 Williams Blvd Kenner, LA 70062	06/09/2013	Breakfast with constituents	\$ 26.34
COFFEEHOUSE CAFE 2010 Williams Blvd Kenner, LA 70062	06/16/2013	Breakfast meeting	\$ 16.25
3. SUBTOTAL (optional)			\$2,221.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COFFEEHOUSE CAFE 2010 Williams Blvd Kenner, LA 70062	01/07/2014	Breakfast with constituents	\$ 6.50
COFFEEHOUSE CAFE 2010 Williams Blvd Kenner, LA 70062	01/27/2014	Breakfast with constituents	\$ 7.61
DILLARDS 3301 Veterans Memorial Blvd Metairie, LA	05/27/2013	Suit for campaigning	\$ 158.72
DISCOUNT ZONE 5920 Veterans Memorial Blvd Metairie, LA	06/17/2013	Gasoline for campaign travel	\$ 16.58
DISCOUNT ZONE 5920 Veterans Memorial Blvd Metairie, LA	08/28/2013	Gasoline for campaign travel	\$ 76.53
DISCOUNT ZONE 5920 Veterans Memorial Blvd Metairie, LA	09/13/2013	Gasoline for campaign travel	\$ 69.01
DISCOUNT ZONE 5920 Veterans Memorial Blvd Metairie, LA	10/26/2013	Gasoline for campaign travel	\$ 65.05
DISCOUNT ZONE 5920 Veterans Memorial Blvd Metairie, LA	11/08/2013	Gasoline for campaign travel	\$ 64.07
3. SUBTOTAL (optional)			\$464.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE 5920 Veterans Memorial Blvd Metairie, LA	11/30/2013	Gasoline for campaign travel	\$ 20.11
DISCOUNT ZONE 5920 Veterans Memorial Blvd Metairie, LA	12/23/2013	Gasoline for campaign travel	\$ 60.18
DISCOUNT ZONE 5920 Veterans Memorial Blvd Metairie, LA	01/18/2014	Gasoline for campaign travel	\$ 64.68
DISCOUNT ZONE 5920 Veterans Memorial Blvd Metairie, LA	01/25/2014	Gasoline for campaign travel	\$ 41.17
DOLLAR GENERAL STORE 2525 Williams Blvd. Kenner, LA 70062	01/09/2014	Supplies for campaign office	\$ 22.96
EXXONMOBIL 3451 Williams Blvd Kenner, LA 70062	02/01/2014	Gasoline for campaign travel	\$ 41.30
FASTSIGNS 6601 Veterans Memorial Blvd Metairie, LA	05/28/2013	Campaign signs	\$ 68.25
FASTSIGNS 6601 Veterans Memorial Blvd Metairie, LA	05/31/2013	Campaign signs	\$ 68.26
3. SUBTOTAL (optional)			\$386.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HSN PO Box 9090 Clearwater, FL 33758	12/21/2013	Installment payment on campaign computer	\$ 155.00
HSN PO Box 9090 Clearwater, FL 33758	01/20/2014	Installment payment for campaign computer	\$ 124.99
HSN PO Box 9090 Clearwater, FL 33758	02/19/2014	Installment payment for campaign computer	\$ 124.99
HARBOR FREIGHT TOOLS 6409 Airline Dr Metairie, LA	09/01/2013	Tools for campaign	\$ 60.89
HARBOR FREIGHT TOOLS 6409 Airline Dr Metairie, LA	01/11/2014	Tools for campaign signs	\$ 23.91
HARBOR SEAFOOD AND OYSTERS RESTAURANT 3203 Williams Blvd Kenner, LA 70062	06/09/2013	Lunch with constituents	\$ 37.24
HARBOR SEAFOOD AND OYSTERS RESTAURANT 3203 Williams Blvd Kenner, LA 70062	02/04/2014	Lunch with constituent	\$ 9.79
LA PURCHASE KITCHEN 8853 Veterans Memorial Blvd Metairie, LA	02/09/2014	Lunch with constituents	\$ 24.73
3. SUBTOTAL (optional)			\$561.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKEVIEW DISCOUNT FUEL 932 Harrison Avenue New Orleans, LA 70124	05/20/2013	Fuel for campaign errands	\$ 68.47
MAGICJACK.COM 5700 Georgia Ave. West Palm Beach, FL 33405	10/12/2013	Advertisement	\$ 35.52
MAGICJACK.COM 5700 Georgia Ave. West Palm Beach, FL 33405	01/29/2014	Advertisement	\$ 63.49
O'HENRYS 8859 Veterans Blvd. Kenner, LA	01/20/2014	Lunch with constituent	\$ 21.73
OFFICE DEPOT 6851 Veterans Memorial Blvd Metairie, LA	05/21/2013	Campaign office supplies	\$ 27.18
OFFICE DEPOT 6851 Veterans Memorial Blvd Metairie, LA	10/27/2013	Campaign supplies	\$ 22.05
OFFICE DEPOT 6851 Veterans Memorial Blvd Metairie, LA	01/30/2014	Campaign office supplies	\$ 17.39
OFFICE DEPOT 6851 Veterans Memorial Blvd Metairie, LA	02/19/2014	Campaign office supplies	\$ 14.39
3. SUBTOTAL (optional)			\$270.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PENTON STUDIO 4105 Williams Blvd. Kenner, LA 70065	10/14/2013	Photo for campaign	\$ 48.93
PICADILLY 2222 Clearview Pkwy Metairie, LA	01/18/2014	Lunch with constituents	\$ 15.06
QUARTER VIEW 613 Clearview Pkwy Metairie, LA	01/21/2014	Lunch with constituents	\$ 26.59
RACETRAC 2101 Airline Dr Kenner, LA 70062	06/03/2013	Gasoline for campaign travel	\$ 38.06
RACETRAC 2101 Airline Dr Kenner, LA 70062	07/26/2013	Gasoline for campaign travel	\$ 73.51
RADIO SHACK 5257 Veterans Memorial Blvd Metairie, LA	05/23/2013	Supplies for campaign office	\$ 10.86
SOS COMMERCIAL 100 North Blvd. Baton Rouge, LA 70801	10/11/2013	Fee for phone bank database	\$ 197.00
SABIC POLYMERSHAPES 5600 Jefferson Hwy 284 New Orleans, LA 70123	10/19/2013	Plastic sheets for campaign signs	\$ 38.28
3. SUBTOTAL (optional)			\$448.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SABIC POLYMERSHAPES 5600 Jefferson Hwy 284 New Orleans, LA 70123	11/27/2013	Plastic sheets for campaign signs	\$ 95.70
SABIC POLYMERSHAPES 5600 Jefferson Hwy 284 New Orleans, LA 70123	01/16/2014	Plastic sheets for campaign signs	\$ 191.40
SABIC POLYMERSHAPES 5600 Jefferson Hwy 284 New Orleans, LA 70123	02/04/2014	Plastic sheets for campaign signs	\$ 143.55
SHELL OIL 2721 Williams Blvd Kenner, LA 70062	05/29/2013	Gasoline for campaign travel	\$ 63.18
SHELL OIL 2721 Williams Blvd Kenner, LA 70062	08/06/2013	Gasoline for campaign travel	\$ 65.98
SHELL OIL 2721 Williams Blvd Kenner, LA 70062	09/03/2013	Gasoline for campaign travel	\$ 57.50
SHELL OIL 2721 Williams Blvd Kenner, LA 70062	11/20/2013	Gasoline for campaign travel	\$ 55.98
SHELL OIL 2721 Williams Blvd Kenner, LA 70062	12/10/2013	Gasoline for campaign travel	\$ 60.98
3. SUBTOTAL (optional)			\$734.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 2721 Williams Blvd Kenner, LA 70062	01/04/2014	Gasoline for campaign travel	\$ 59.98
SHELL OIL 2721 Williams Blvd Kenner, LA 70062	01/29/2014	Gasoline for campaign travel	\$ 58.98
SHELL OIL 2721 Williams Blvd Kenner, LA 70062	02/13/2014	Gasoline for campaign travel	\$ 63.98
STENCIL EASE P.O. Box 1127 Old Saybrook, CT 06475	11/06/2013	Stencil for campaign signs	\$ 151.25
STINGRAYS 1303 W Esplanade Ave Kenner, LA	06/14/2013	Lunch with constituents	\$ 27.60
STRAIGHTTALK SERVICES 9700 NW 112th Avenue Miami, FL 33178	05/23/2013	Cellular service for campaign phone	\$ 50.60
STRAIGHTTALK SERVICES 9700 NW 112th Avenue Miami, FL 33178	06/22/2013	Cellular service for campaign phone	\$ 50.60
STRAIGHTTALK SERVICES 9700 NW 112th Avenue Miami, FL 33178	07/22/2013	Cellular service for campaign phone	\$ 50.60
3. SUBTOTAL (optional)			\$513.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STRAIGHTTALK SERVICES 9700 NW 112th Avenue Miami, FL 33178	08/21/2013	Cellular service for campaign phone	\$ 50.60
STRAIGHTTALK SERVICES 9700 NW 112th Avenue Miami, FL 33178	09/20/2013	Cellular service for campaign phone	\$ 50.60
STRAIGHTTALK SERVICES 9700 NW 112th Avenue Miami, FL 33178	11/19/2013	Cellular service for campaign phone	\$ 50.60
STRAIGHTTALK SERVICES 9700 NW 112th Avenue Miami, FL 33178	12/19/2013	Cellular service for campaign phone	\$ 50.60
STRAIGHTTALK SERVICES 9700 NW 112th Avenue Miami, FL 33178	01/18/2014	Cellular service for campaign phone	\$ 50.60
STRAIGHTTALK SERVICES 9700 NW 112th Avenue Miami, FL 33178	02/17/2014	Cellular service for campaign phone	\$ 50.60
SUBWAY 1205 Airline Dr Kenner, LA 70062	06/10/2013	Lunch with constituents	\$ 13.00
TASTEE RESTAURANT 2201 Veterans Blvd. Kenner, LA 70062	02/09/2014	Breakfast with constituents	\$ 13.46
3. SUBTOTAL (optional)			\$330.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRYTOWN CAFE 2010 Williams Blvd Kenner, LA 70062	02/12/2014	Breakfast with constituents	\$ 9.92
THE GROUND PAT'I 3124 David Drive Kenner, LA	01/30/2014	Lunch with constituents	\$ 29.80
THE HOME DEPOT 2625 Veterans Blvd Kenner, LA 70065	06/07/2013	Supplies for campaign signs	\$ 33.32
THE HOME DEPOT 2625 Veterans Blvd Kenner, LA 70065	06/14/2013	Supplies for campaign	\$ 34.34
THE HOME DEPOT 2625 Veterans Blvd Kenner, LA 70065	06/19/2013	Supplies for campaign signs	\$ 43.00
THE HOME DEPOT 2625 Veterans Blvd Kenner, LA 70065	08/04/2013	Supplies for campaign signs	\$ 42.28
THE HOME DEPOT 2625 Veterans Blvd Kenner, LA 70065	08/06/2013	Supplies for campaign signs	\$ 322.99
THE HOME DEPOT 2625 Veterans Blvd Kenner, LA 70065	08/31/2013	Supplies for campaign	\$ 94.36
3. SUBTOTAL (optional)			\$610.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT 2625 Veterans Blvd Kenner, LA 70065	12/14/2013	Supplies for campaign	\$ 249.39
THE HOME DEPOT 2625 Veterans Blvd Kenner, LA 70065	01/16/2014	Supplies for campaign signs	\$ 324.46
THE HOME DEPOT 2625 Veterans Blvd Kenner, LA 70065	02/09/2014	Materials for campaign signs	\$ 75.02
THE OLIVE GARDEN 1315 W. Esplanade Ave Kenner, LA 70065	06/07/2013	Lunch with constituents	\$ 11.61
VISTAPRINT  , CA	06/13/2013	Printing of Campaign Cards	\$ 224.31
WAFFLE HOUSE 3101 David Drive Metairie, LA 70003	05/30/2013	Breakfast with constituents	\$ 13.74
WAL-MART 8912 Veterans Memorial Blvd Metairie, LA	07/27/2013	Router for campaign office	\$ 65.32
YOUNGS GARDEN CHINESE 2037 Williams Blvd Kenner, LA 70065	06/03/2013	Lunch with constituents	\$ 26.32
3. SUBTOTAL (optional)			\$990.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUNGS GARDEN CHINESE 2037 Williams Blvd Kenner, LA 70065	06/16/2013	Lunch with campaign supporters	\$ 27.88
YOUNGS GARDEN CHINESE 2037 Williams Blvd Kenner, LA 70065	08/02/2013	Lunch with constituents	\$ 38.00
YOUNGS GARDEN CHINESE 2037 Williams Blvd Kenner, LA 70065	02/18/2014	Lunch with constituents	\$ 22.12
YOUNGS GARDEN CHINESE 2037 Williams Blvd Kenner, LA 70065	02/18/2014	Lunch with constituents	\$ 22.12
3. SUBTOTAL (optional)			\$110.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,640.84

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CLERK OF COURT 1801 Williams Blvd Kenner, LA 70062	02/11/2014	Qualifying fee	\$ 450.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 450.00

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